GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.ANU HOSPITALS and other (9) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1125 Dated:05.12.2023.

Read:-

Note dated 22.11.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s.ANU HOSPITALS and other (9) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.ANU HOSPITALS and other (9) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.ANU HOSPITALS and other (9) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	ANU HOSPITALS- :KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH,	1	42000	42000	4200	37800
2	ANU INSTITUTE OF NEURO & CARDIAC SCIENCES- :MAIN RAOD, ENIKEPADU, ELURU ROAD, VIJAYAWADA-521108,	1	1212500	1212500	121250	1091250
3	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD ,	1	1000000	1000000	0	1000000
4	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH, NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	2	600000	599999	60000	539999
5	GLENEAGLES GLOBAL HOSPITALS- :6-1-	3	3500000	3500000	350000	3150000

	1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,					
6	MANIPAL HOSPITALS (JAIPUR) PVT LTD- :NEAR VARADHI, TADEPALLI,GUNTUR,	2	1530000	1530000	153000	1377000
7	NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	1	160000	160000	16000	144000
8	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	16	3660000	3364374	336437	3027937
9	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	3	1280000	1254908	125491	1129417
10	STAR HOSPITALS- :8-2-596/5, ROADNO.10, BANJARA HILLS,HYD-500034,	1	500000	500000	50000	450000
	Total	**31**	**13484500**	**13163781**	**1216378**	**11947403**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.12,16,378/-** (Rupees Twelve Lakhs Sixteen Thousand Three Hundred Seventy Eight only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,19,47,403/-(**Rupees One Crore Nineteen Lakhs Forty Seven Thousand Four Hundred and Three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. ANU HOSPITALS- :KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH,

M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES- :MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA-521108,

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- BANJARAHILLS,HYD ,

M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

Copy to:
The P.S. to Secretary to Hon’ble C.M.
The Assistant Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1125, Revenue (CMRF) Department, Dated:05.12.2023.

1) ANU HOSPITALS- :KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KUPPALA RAKSHANA PAUL, S/o, KUPPALA MANGA RAO, Mobile-9000905211, 7-361, RAJEEV COLONY, BUDDHAVARAM , GANNAVARAM, KRISHNA (Dist.), 521101	9329/CMO/LOC/2023	42000	42000	4200	37800
		Total	42000	42000	4200	37800

1.Account Holder Name : Sri Anu Hospitals Pvt., Ltd.
2.Account Number : 50200081338123
3.IFSC Code : HDFC0004259
4.Branch : Currency Nagar
5.PAN Number : AARCS3114K

2) M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES- :MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA-521108,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	MOHAMMAD TASLIMUNNISA, W/o, AKBAR PASHA, Mobile-9440494896, 1-118B, MASEED STREET, GANGURU , PENAMALURU, KRISHNA (Dist.), 521139	9327/CMO/LOC/2023 9424/CMO/LOC/2023	670000 542500	1212500	121250	1091250
		Total	1212500	1212500	121250	1091250

1.Account Holder Name : Sri Anu Hospitals Pvt., Ltd.
2.Account Number : 145911100001866
3.IFSC Code : UBIN0814598
4.Branch : PrasadamPadu
5.PAN Number : AARCS3114K

3) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- BANJARAHILLS,HYD ,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	CHIGICHARLA PRABHAKAR REDDY, C/o, CHIGICHARLA SUBBI REDDY, Mobile-8008132867, 1-25, EDULA MUSTURU , BATHALAPALLE, ANANTHAPUR (Dist.), 515661	8525/CMO/LOC/2023	1000000	1000000	0	1000000
		Total	1000000	1000000	0	1000000

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Road No.14, Banjara Hills
5.PAN Number : AAATN1875E

4) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	MADDINI SUGUNA, W/o, M BHASKAR NAIDU, Mobile-9959801471, 1-33, KAMMA KANDRIGA , RAMACHANDRAPURAM, CHITTOR (Dist.), 517561	9330/CMO/LOC/2023	400000	400000	40000	360000
2	BABY OF MALA LATHA, W/o, MALA YALLAPPA, Mobile-6361656245, 6/645, BENCHI KOTTALA, GUNTAKAL , GUNTAKAL, ANANTHAPUR (Dist.), 515801	9441/CMO/LOC/2023	200000	199999	20000	179999
		Total	600000	599999	60000	539999

1.Account Holder Name : Artmed Healthcare Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Sri Sai Krishna Arcade
5.PAN Number : AAOCA6139K

5) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	RAJOLU RAJESH, S/o, KASI VISWANADHAM, Mobile-6301659366, 10-4-8/6/1, BALA CHANDRA MALLESWARA SWAMY TEMPLE, NARASAPURAM , NARASAPURAM, WEST GODAVARI (Dist.), 534275	9168/CMO/LOC/2023	1000000	1000000	100000	900000

2	LEVAKU SUMASRI, D/o, LEVAKU SIVA RAMA KRISHNA, Mobile-9010353900, 3/682, TIRUVENGALA PURAM, BADVEL , BADVEL, YSR DISTRICT (Dist.), 516502	9368/CMO/ LOC/2023	1000000	1000000	100000	900000
3	THIPPALURU PRADEEP KUMAR REDDY, S/o, THIPPALURU KRISHNA REDDY, Mobile-9701505056, 9/16-1, NANDYAL ROAD, S.MYDUKUR , S.MYDUKUR, YSR DISTRICT (Dist.), 516172	9406/CMO/ LOC/2023	1500000	1500000	150000	1350000
		Total	3500000	3500000	350000	3150000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt., Ltd., Hyderabad.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number : AABCR4013N

6) M/s.MANIPAL HOSPITALS(JAIPUR)PVTLTD-:NEARVARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	EDUPUGANTI VENKATESWARA RAO, S/o, EDUPUGANTI VEERAJU, Mobile-9948322522, 3-75, NADUPALLI KOTA , PERAVALI, WEST GODAVARI (Dist.), 534329	9287/CMO /LOC/2023	1000000	1000000	100000	900000
2	PULI SWATHI, D/o, PULI ESOBU, Mobile-8978746793, 7-67, MANDADAM , THULLUR, GUNTUR (Dist.), 522503	9268/CMO /LOC/2023	530000	530000	53000	477000
		Total	1530000	1530000	153000	1377000

1.Account Holder Name : MANIPAL HOSPITALS (Dwarka) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0499F

7) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	RACHAKONDA SURESH, S/o, TRIMURTHULU, Mobile-9618553001, 1-67, POTURAJULU TEMPLE STREET, VADAPALLE , KOVVUR, WEST GODAVARI (Dist.), 534350	9439/CMO/ LOC/2023	160000	160000	16000	144000
		Total	160000	160000	16000	144000

1.Account Holder Name : Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN7737B

8) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	MANCHALA PAAL REDDY, S/o, CHINNA PAAL REDDY, Mobile-9347988940, 1-96, MAIN ROAD , PENDLIMARRI, YSR DISTRICT (Dist.), 516216	6560/CMO/ LOC/2021	200000	186332	18633	167699
2	UPPALAPATI VENKATA SUBBAMMA,W/o,Chinna Penchalaiah LATE, Mobile-9989208868, 3-47, main road , OBULAVARIPALLE, YSR DISTRICT(Dist.), 516108	6853/CMO/ LOC/2021	120000	120000	12000	108000
3	Patri Vasudevan,S/o,Patri Subbarao, Mobile-8885089938, 6-160, golikrishna vedi , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520004	6023/CMO/ LOC/2020	200000	155866	15587	140279
4	Medapati Kamaraju,S/o,Medapati Talupulayya, Mobile-6301643248, 4-165, HARIJANA peta , PEDAPUDI, EAST GODAVARI(Dist.), 533006	6467/CMO/ LOC/2020	200000	122378	12238	110140

5	Nallamilli Jyothi Reddy, S/o,Nallamilli Veerreddy Late, Mobile-9000463333, 4_108, INDHIRA colony , ALAMURU, EAST GODAVARI(Dist.), 533233	4630/CMO/ LOC/2020	150000	131505	13150	118355
6	Kattempudi Nagamma, W/o,Seshaiah, Mobile-9949914307, 1-104A, pothavaram , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523183	6229/CMO/ LOC/2020	200000	145883	14588	131295
7	Kilaru Sambasiva Rao, S/o,Naga Brahmam, Mobile-9989257257, 12-145, ramapuram colony , PENAMALURU, KRISHNA(Dist.), 521137	5110/CMO/ LOC/2020	150000	119129	11913	107216
8	Chimala Suryakantam,W/o,Chimala Abbai, Mobile-9606243866, 9-96, sc colony , GOLLAPROLU, EAST GODAVARI(Dist.), 533449	4748/CMO/ LOC/2020	120000	120000	12000	108000
9	Kommaraju Tirupathaiah, S/o, Satyam, Mobile-7287986894, 1-21, daida , GURAZALA, GUNTUR (Dist.), 522415	4620/CMO/ LOC/2020	200000	177296	17730	159566
10	BUDHARAPU SUSHMITHA, W/o, BADAVI RAMUDU, Mobile-9182406972, 1-99, BC COLONY , DEVANAKONDA, KURNOOL (Dist.), 518301	5868/CMO/ LOC/2020	170000	170000	17000	153000
11	UPPALAPATI MADHAVI LATHA, W/o, SIMHADRI, Mobile-9490470366, 2-8, VENKATARAMAPURAM , PENUGONDA, WEST GODAVARI (Dist.), 534324	6683/CMO/ LOC/2021	350000	342614	34261	308353

12	khasim khan, S/o, hassan khan, Mobile-9052140140, 18-19-29-a, chinna bazar , GUNTUR, GUNTUR (Dist.), 522003	6644/CMO/LOC/2021	300000	300000	30000	270000
13	Gujjarlapudi Parvathi, W/o, Sambasivarao, Mobile-9491115182, 1_87/1, nelapadu , THULLUR, GUNTUR (Dist.), 522237	6612/CMO/LOC/2021	300000	300000	30000	270000
14	Medisetti Mangamma, W/o, Medisetti Satyanarayana, Mobile-9553701227, 4-66, main road , PEDAPUDI, EAST GODAVARI (Dist.), 533344	6488/CMO/LOC/2020	400000	400000	40000	360000
15	Mattaparthi Gogulamma, W/o, Mattaparthi Venkatrao, Mobile-9951891877, 22-135, mattaparthi garuvu , ATTILI, WEST GODAVARI (Dist.), 534134	5697/CMO/LOC/2020	200000	187663	18766	168897
16	Patlaveeti Abbas, S/o,: Patlaveeti Saida, Mobile-9908428293, 5-81, Tangeda , DACHEPALLE, GUNTUR (Dist.), 522414	6398/CMO/LOC/2020	400000	385708	38571	347137
		Total	3660000	3364374	336437	3027937

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

9) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BABY OF REKHA SATYA SUJANA, D/o, REKHA KONDABABU, Mobile-7032558766, 14-364, LAKKAVARAM COLONY, YELESWARAM , YELESWARAM, EAST GODAVARI (Dist.), 533429	9445/CMO/LOC/2023	330000	304908	30491	274417

2	BABY OF SUNDARAPALLI NIRMALA JYOTHI, W/o, SUNDARAPALLI KRISHNA, Mobile-9121673970, 8-6-4, PATA MAALA PALLI, PEDDAPURAM , PEDDAPURAM, EAST GODAVARI (Dist.), 533437	9317/CMO/ LOC/2023	250000	250000	25000	225000
3	KUMMARI NAGESWARA RAO, S/o, KUMMARI GURUMURTHY, Mobile-8500891060, 1-1-6, KONDI STREET, MOGILIPADU , PALASA, SRIKAKULAM (Dist.), 532221	9379/CMO/ LOC/2023	700000	700000	70000	630000
		Total	1280000	1254908	125491	1129417

1.Account Holder Name : The Director SPCHC Hospital TTD, TTP
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building, Tirupati
5.PAN Number : AACTS9319L

10) M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	DEGALA NOOR ISLAM, S/o, DEGALA ABDUL HAMEED, Mobile-9440707549, 1-79, DEGALAPETA STREET, SIRVEL , SIRVEL, KURNOOL (Dist.), 518563	9381/CMO/ LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Unimed Healthcare Pvt.Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills
5.PAN Number : AAACU8638B

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT